



**Laboratory Report Number:** L13101692

Mark Lyon Environmental Waste Solutions 2440 Louisiana Blvd Albuquerque, NM 87110

Please find enclosed the analytical results for the samples you submitted to Microbac Laboratories. Review and compilation of your report was completed by Microbac's Ohio Valley Division (OVD). If you have any questions, comments, or require further assistance regarding this report, please contact your service representative listed below.

Laboratory Contact: Stephanie Mossburg – Team Chemist/Data Specialist (740) 373-4071 Stephanie.Mossburg@microbac.com

I certify that all test results meet all of the requirements of the DoD QSM and other applicable contract terms and conditions. Any exceptions are attached to this cover page or addressed in the method narratives presented in the report. All results for soil samples are reported on a 'dry-weight' basis unless specified otherwise. Analytical results for water and wastes are reported on a 'as received' basis unless specified otherwise. A statement of uncertainty for each analysis is available upon request. This laboratory report shall not be reproduced, except in full, without the written approval of Microbac Laboratories, DoD ELAP certification number 2936.01. The reported results are related only to the samples analyzed as received.

This report was certified on November 13 2013

David E. Vandenberg

David Vandenberg - Managing Director

State of Origin: NM

Accrediting Authority: N/A ID:N/A QAPP: DOD Ver 4.1 without flagging





Microbac Laboratories \* Ohio Valley Division 158 Starlite Drive, Marietta, OH 45750 \* T: (740) 373-4071 F: (740) 373-4835 \* www.microbac.com



**Lab Report #:** L13101692 **Lab Project #:** 3005.011

Project Name: White Sands MR

Lab Contact: Stephanie Mossburg

## Record of Sample Receipt and Inspection

#### Comments/Discrepancies

This is the record of the shipment conditions and the inspection records for the samples received and reported as a sample delivery group (SDG). All of the samples were inspected and observed to conform to our receipt policies, except as noted below.

There were no discrepancies.

|  |  | Discrepancy | Resolution |
|--|--|-------------|------------|
|--|--|-------------|------------|

| ( | Coolers  |                                      |     |      |                                    |                |  |  |  |  |
|---|----------|--------------------------------------|-----|------|------------------------------------|----------------|--|--|--|--|
|   | Cooler # | cooler # Temperature Gun Temperature |     | COC# | Airbill #                          | Temp Required? |  |  |  |  |
|   | 0018240  | I                                    | 0.0 |      | 1002241113760004575000804334337640 | X              |  |  |  |  |

| Inspection Ch | ecklist  |        |
|---------------|--|--------|
| #             | Question   | Result |
| 1             | Were shipping coolers sealed?                              | Yes    |
| 2             | Were custody seals intact?                                 | Yes    |
| 3             | Were cooler temperatures in range of 0-6?                  | Yes    |
| 4             | Was ice present?   | Yes    |
| 5             | Were COC's received/information complete/signed and dated? | Yes    |
| 6             | Were sample containers intact and match COC?               | Yes    |
| 7             | Were sample labels intact and match COC?                   | Yes    |
| 8             | Were the correct containers and volumes received?          | Yes    |
| 9             | Were samples received within EPA hold times?               | Yes    |
| 10            | Were correct preservatives used? (water only)              | Yes    |
| 11            | Were pH ranges acceptable? (voa's excluded)                | Yes    |
| 12            | Were VOA samples free of headspace (less than 6mm)?        | Yes    |



**Lab Report** #: L13101692 **Lab Project** #: 3005.011

Project Name: White Sands MR

Lab Contact: Stephanie Mossburg

| Samples Received |               |                             |                  |  |  |  |  |
|------------------|---------------|-----------------------------|------------------|--|--|--|--|
| Client ID        | Laboratory ID | oratory ID Date Collected D |                  |  |  |  |  |
| HTA-1013-WC      | L13101692-01  | 10/25/2013 12:30            | 10/26/2013 09:31 |  |  |  |  |



Login Number: L13101692 Department: Volatiles Analyst: Tiffany Bailey

#### **METHOD**

Preparation SW-846 5030C/5035A

Analysis SW-846 8260B

**HOLDING TIMES** 

Sample Preparation: All holding times were met.

Sample Analysis: All holding times were met.

#### **PREPARATION**

Sample preparation proceeded normally.

## **CALIBRATION**

**Initial Calibration:** For all compounds that yielded a %RSD greater than 15%, linear or higher order equations were applied. All acceptance criteria were met.

**Alternate Source Standards:** The percent difference was out of range for the following analytes: dichlorodifluoromethane. Please see the applicable OC report for a detailed presentation of the failures.

Continuing Calibration and Tune: All acceptance criteria were met.

## **BATCH QA/QC**

Method Blank: All acceptance criteria were met.

**Laboratory Control Sample:** Recoveries out of range were observed for the following analytes: Chloromethane. Please see the applicable QC report for a detailed presentation of the failures.

**Matrix Spikes:** The MS/MSD results were not associated with this sample delivery group (SDG), due to insufficient volume of sample. The laboratory included an LCS and LCS duplicate in the preparation batch in lieu of the NELAC prescribed MS/MSD. Microbac Laboratories recommends site specific MS/MSD samples to avoid possible data

Page 1 of 2

Generated at Nov 6, 2013 15:20

qualifications.

#### **SAMPLES**

Internal Standards: All acceptance criteria were met.

Surrogates: All acceptance criteria were met.

Other: None.

#### **Manual Integration Reason Codes**

**Reason #1: Data System Fails to Select Correct Peak.** In some cases the chromatography system selects and integrates the 'wrong peak'. In this case the analyst must correct the selection and force the system to integrate the proper peak. Other times the system may miss the peak completely.

Reason #2: Data System Splits the Peak Incorrectly or Integrates a False Peak as a Rider Peak. This phenomena is common at low concentrations where the signal:noise ratio is low. A single compound (peak) is incorrectly split into multiple peaks or integrated as a main peak with one or more rider peaks resulting in low area counts for the target compound.

Reason #3: Improperly Integrated Isomers and/or coeluting compounds. This system often fails to distinguish coeluting compounds and or isomers. The integration areas and concentrations are wrong, and they must be corrected by manual integration. Prime examples are benzo(k)fluoranthene and benzo(b)fluoranthene which are often unresolved and integrated improperly when both are present at low concentrations in standards or samples.

**Reason #4: System Establishes Incorrect Baseline.** There are numerous situations in chromatography where the system establishes the baseline incorrectly. Some baseline errors will be obvious to the analyst and should be corrected via manual procedures.

**Reason #5: Miscellaneous.** Other situations involving integration errors may require in-depth review and technical judgment. These cases should be brought to the attention of the laboratory management. If the form of manual integration is not clearly covered by these four cases, then review and approval by the Managing Director or the QAO will be required.

I certify that this data package is in compliance with the terms and conditions agreed to by the client and Microbac Laboratories Inc., both technically and for completeness, except for the conditions noted above. Release of the data contained in this hard copy data package has been authorized by the Laboratory Manager or designated person, as verified by the following signature.

Narrative ID: 74045

Approved By: Michael Albertson

Nien Coto

Page 2 of 2

Generated at Nov 6, 2013 15:20



Login Number: L13101692 Department: Semivolatiles Analyst: Cassie A. Augenstein

#### **METHOD**

Preparation 3510C/1311

Analysis SW-846 8270C

**HOLDING TIMES** 

**Sample Preparation:** Sample 01 was re-extracted out of hold.

Sample Analysis: All holding times were met.

#### **PREPARATION**

Sample preparation proceeded normally.

## **CALIBRATION**

**Initial Calibration:** For all compounds that yielded a %RSD greater than 15%, linear or higher order equations were applied. All acceptance criteria were met.

Alternate Source Standards: All acceptance criteria were met.

**Continuing Calibration and Tune:** Recoveries out of range were observed for the following analyte: Benzoic Acid. Please see the applicable QC report for a detailed presentation of the failures.

## **BATCH QA/QC**

Method Blank: All acceptance criteria were met.

**Laboratory Control Sample:** All hits in the LCS were biased high; there were no hits found in the samples associated with the LCS.

| Sample #   | Analyte               | Date                | Result | Lower | Upper | Туре     |
|------------|-----------------------|---------------------|--------|-------|-------|----------|
| WG450882-0 | Pentachlorophenol     | 2013-11-04 17:33:00 | 124    | 40    | 115   | Recovery |
| WG451558-0 | 2,4,5-Trichlorophenol | 2013-11-07 11:46:00 | 112    | 50    | 110   | Recovery |

Page 1 of 3

Generated at Nov 8, 2013 11:04

| WG451558-02 | Acenaphthene                             | 2013-11-07 11:46:00 | 111 | 45 | 110 | Recovery |
|-------------|--|---------------------|-----|----|-----|----------|
| WG451558-02 | Anthracene                               | 2013-11-07 11:46:00 | 118 | 55 | 110 | Recovery |
| WG451558-02 | Benzo[a]anthracene                       | 2013-11-07 11:46:00 | 116 | 55 | 110 | Recovery |
| WG451558-02 | Benzo[a]pyrene                           | 2013-11-07 11:46:00 | 115 | 55 | 110 | Recovery |
| WG451558-02 | Butyl Benzyl Phthalate                   | 2013-11-07 11:46:00 | 116 | 45 | 115 | Recovery |
| WG451558-02 | Chrysene                                 | 2013-11-07 11:46:00 | 120 | 55 | 110 | Recovery |
| WG451558-02 | Di-n-Butyl Phthalate                     | 2013-11-07 11:46:00 | 119 | 55 | 115 | Recovery |
| WG451558-02 | Dibenzofuran                             | 2013-11-07 11:46:00 | 107 | 55 | 105 | Recovery |
| WG451558-02 | Fluoranthene                             | 2013-11-07 11:46:00 | 120 | 55 | 115 | Recovery |
| WG451558-02 | Fluorene                                 | 2013-11-07 11:46:00 | 113 | 50 | 110 | Recovery |
| WG451558-02 | Hexachlorobenzene                        | 2013-11-07 11:46:00 | 115 | 50 | 110 | Recovery |
| WG451558-02 | Diphenylamine/n-<br>Nitrosodiphenylamine | 2013-11-07 11:46:00 | 114 | 50 | 110 | Recovery |
| WG451558-02 | n-Nitrosodipropylamine                   | 2013-11-07 11:46:00 | 138 | 35 | 130 | Recovery |
| WG451558-02 | Pentachlorophenol                        | 2013-11-07 11:46:00 | 130 | 40 | 115 | Recovery |
| WG451558-02 | Phenanthrene                             | 2013-11-07 11:46:00 | 117 | 50 | 115 | Recovery |
| WG451558-03 | Anthracene                               | 2013-11-07 12:18:00 | 111 | 55 | 110 | Recovery |
| WG451558-03 | Chrysene                                 | 2013-11-07 12:18:00 | 113 | 55 | 110 | Recovery |
| WG451558-03 | Pentachlorophenol                        | 2013-11-07 12:18:00 | 121 | 40 | 115 | Recovery |

Matrix Spikes: The MS/MSD results were not associated with this sample delivery group.

#### **SAMPLES**

**Samples:** All acceptance criteria were met.

Internal Standards: All acceptance criteria were met.

Surrogates: Sample 01 was re-extracted and yielded acceptable recoveries; both extractions were reported.

| Sample #     | Analyte          | Date                | Result | Lower | Upper | Туре     |
|--------------|------------------|---------------------|--------|-------|-------|----------|
| L13101692-01 | 2-Fluorobiphenyl | 2013-11-04 19:06:00 | 42.9   | 50    | 110   | Recovery |
| L13101692-01 | p-Terphenyl-d14  | 2013-11-04 19:06:00 | 27.5   | 50    | 135   | Recovery |

## **Manual Integration Reason Codes**

**Reason #1: Data System Fails to Select Correct Peak** In some cases the chromatography system selects and integrates the 'wrong peak'. In this case the analyst must correct the selection and force the system to integrate the proper peak. Other times the system may miss the peakcompletely.

Reason #2: Data System Splits the Peak Incorrectly or Integrates a False Peak as a Rider Peak This phenomena is common at low concentrations where the signal:noise ratio is low. A single compound (peak) is incorrectly split into multiple peaks or integrated as a main peak with one or more rider peaks resulting in low areacounts for the target compound.

**Reason #3: Improperly Integrated Isomers and/or coeluting compounds.** This system often fails to distinguish coeluting compounds and or isomers. The integration areas and concentrations are wrong, and they must be corrected by

Page 2 of 3

Generated at Nov 8, 2013 11:04

manual integration. Prime examples are benzo(k)fluoranthene andbenzo(b)fluoranthene which are often unresolved and integrated improperly when both are present at low concentrations in standards or samples.

**Reason #4: System Establishes Incorrect Baseline** There are numerous situations in chromatography where the system establishes the baseline incorrectly. Some baseline errors will be obvious to the analyst and should be corrected via manual procedures.

**Reason #5: Miscellaneous** Other situations involving integration errors may require in-depth review and technical judgment. These cases should be brought to the attention of the laboratory management. If the form of manual integration is not clearly covered by these four cases, then review and approval by the Managing Director or the QAO will be required.

I certify that this data package is in compliance with the terms and conditions agreed to by the client and Microbac Laboratories Inc., both technically and for completeness, except for the conditions noted above. Release of the data contained in this hard copy data package has been authorized by the Laboratory Manager or designated person, as verified by the following signature.

Narrative ID: 74156

Approved By: Mike Cochran



**Login Number:** L13101692 **Department**: Conventionals **Analyst:** Tammy Morris

#### **METHOD**

Analysis SW846 9040C,9045D/EPA 150.1/SM4500-H B (pH)

**HOLDING TIMES** 

Sample Analysis: All holding times were met.

**PREPARATION** 

Sample preparation proceeded normally.

**BATCH QA/QC** 

Method Blank: All acceptance criteria were met.

Laboratory Control Sample: All acceptance criteria were met.

Matrix Spikes: All acceptance criteria were met.

**Duplicates:** All acceptance criteria were met.

**SAMPLES** 

Samples: All acceptance criteria were met.

I certify that this data package is in compliance with the terms and conditions agreed to by the client and Microbac Laboratories Inc., both technically and for completeness, except for the conditions noted above. Release of the data contained in this hard copy data package has been authorized by the Laboratory Manager or designated person, as verified by the following signature.

Narrative ID: 73798

Imma/bsson

Approved By: Deanna Hesson

Page 1 of 1

Generated at Nov 1, 2013 11:39

Generated: 11/13/2013 13:42



Login Number: L13101692

**Department**: Metals **Analyst:** Kim Rhodes

**METHOD** 

Preparation: SW-846 3015

**Analysis: SW-846 6010** 

**HOLDING TIMES** 

Sample Preparation: All holding times were met.

Sample Analysis: All holding times were met.

**PREPARATION** 

Sample preparation proceeded normally.

**CALIBRATION** 

Initial Calibration: All acceptance criteria were met.

Alternate Source Standards: All acceptance criteria were met.

Interference Check Standards: All acceptance criteria were met.

Continuing Calibration Verification: All acceptance criteria were met.

Continuing Calibration Blank: All acceptance criteria were met.

**BATCH QA/QC** 

Method Blank: All acceptance criteria were met.

Laboratory Control Sample: All acceptance criteria were met.

Serial Dilution/Post Digestion Spikes: WG450815 - All acceptance criteria were met.

Page 1 of 2

Generated at Nov 8, 2013 10:17

Matrix Spikes: All acceptance criteria were met.

**SAMPLES** 

Samples: All acceptance criteria were met.

Narrative ID: 73761

Approved By: Sheri Pfalzgraf



Login Number: L13101692

**Department**: Metals **Analyst:** Ji Hu

**METHOD** 

Preparation: SW-846 3015

**Analysis:** SW-846 6020

**HOLDING TIMES** 

Sample Preparation: All holding times were met.

Sample Analysis: All holding times were met.

**PREPARATION** 

Sample preparation proceeded normally.

**CALIBRATION** 

Initial Calibration: All acceptance criteria were met.

Alternate Source Standards: All acceptance criteria were met.

Interference Check Standards: All acceptance criteria were met.

**Continuing Calibration:** All acceptance criteria were met.

Continuing Calibration Blank: All acceptance criteria were met.

Low Level Check: All acceptance criteria were met.

**BATCH QA/QC** 

Method Blank: All acceptance criteria were met.

Laboratory Control Sample: All acceptance criteria were met.

Page 1 of 2 Generated at Nov 8, 2013 10:17

Serial Dilution/Post Digestion Spikes: WG450843 - All acceptance criteria were met.

Matrix Spikes: All acceptance criteria were met.

Samples: All acceptance criteria were met.

**SAMPLES** 

Narrative ID: 73672

Approved By: Sheri Pfalzgraf

Page 2 of 2

Generated at Nov 8, 2013 10:17



Login Number: L13101692 Department: Metals - AA Analyst: Pierce Morris

**METHOD** 

Preparation: SW-846 7470

**Analysis:** SW-846 7470

**HOLDING TIMES** 

Sample Preparation: All holding times were met.

Sample Analysis: All holding times were met.

**PREPARATION** 

Sample preparation proceeded normally.

**CALIBRATION** 

Initial Calibration: All acceptance criteria were met.

Alternate Source Standards: All acceptance criteria were met.

Interference Check Standards: All acceptance criteria were met.

Continuing Calibration Verification: All acceptance criteria were met.

Continuing Calibration Blank: All acceptance criteria were met.

**BATCH QA/QC** 

Method Blank: All acceptance criteria were met.

Laboratory Control Sample: All acceptance criteria were met.

Serial Dilution/Post Digestion Spikes: WG451102 - All acceptance criteria were met.

Page 1 of 2 Generated at Nov 8, 2013 10:18

Matrix Spikes: All acceptance criteria were met.

**SAMPLES** 

Samples: All acceptance criteria were met.

Narrative ID: 73806

Approved By: Sheri Pfalzgraf



Lab Contact: Stephanie Mossburg

## Certificate of Analysis

 Sample #:
 L13101692-01
 PrePrep Method:
 N/A
 Instrument:
 HPMS8

 Client ID:
 HTA-1013-WC
 Prep Method:
 5030B/5030C/5035A
 Prep Date:
 N/A

 Matrix:
 Water
 Analytical Method:
 8260B
 Cal Date:
 10/13/2013 21:32

 Workgroup #:
 WG451101
 Analyst:
 TMB
 Run Date:
 11/01/2013 18:25

 Collect Date:
 10/25/2013 12:30
 Dilution:
 1
 File ID:
 8M392192

Sample Tag: 01 Units: ug/L

| Analyte                     | CAS#     | Result | Qual | LOQ  | LOD   |
|-----------------------------|----------|--------|------|------|-------|
| 1,1,1-Trichloroethane       | 71-55-6  |        | U    | 1.00 | 0.250 |
| 1,1,2,2-Tetrachloroethane   | 79-34-5  |        | U    | 1.00 | 0.200 |
| 1,1,2-Trichloroethane       | 79-00-5  |        | U    | 1.00 | 0.250 |
| 1,1-Dichloroethane          | 75-34-3  |        | U    | 1.00 | 0.125 |
| 1,1-Dichloroethene          | 75-35-4  |        | U    | 1.00 | 0.500 |
| 1,2,3-Trichloropropane      | 96-18-4  |        | U    | 1.00 | 0.500 |
| 1,2,4-Trichlorobenzene      | 120-82-1 |        | U    | 1.00 | 0.200 |
| 1,2,4-Trimethylbenzene      | 95-63-6  |        | U    | 1.00 | 0.250 |
| 1,2-Dibromo-3-chloropropane | 96-12-8  |        | U    | 2.00 | 1.00  |
| 1,2-Dibromoethane           | 106-93-4 |        | U    | 1.00 | 0.250 |
| 1,2-Dichlorobenzene         | 95-50-1  |        | U    | 1.00 | 0.125 |
| 1,2-Dichloroethane          | 107-06-2 |        | U    | 1.00 | 0.250 |
| 1,2-Dichloropropane         | 78-87-5  |        | U    | 1.00 | 0.200 |
| 1,3,5-Trimethylbenzene      | 108-67-8 |        | U    | 1.00 | 0.250 |
| 1,3-Dichlorobenzene         | 541-73-1 |        | U    | 1.00 | 0.250 |
| 1,4-Dichlorobenzene         | 106-46-7 |        | U    | 1.00 | 0.125 |
| 2-Butanone                  | 78-93-3  |        | U    | 5.00 | 2.50  |
| 2-Chlorotoluene             | 95-49-8  |        | U    | 1.00 | 0.125 |
| 2-Hexanone                  | 591-78-6 |        | U    | 5.00 | 2.50  |
| 4-Chlorotoluene             | 106-43-4 |        | U    | 1.00 | 0.250 |
| 4-Methyl-2-pentanone        | 108-10-1 |        | U    | 5.00 | 2.50  |
| Acetone                     | 67-64-1  | 21.8   |      | 5.00 | 2.50  |
| Benzene                     | 71-43-2  |        | U    | 1.00 | 0.125 |
| Bromobenzene                | 108-86-1 |        | U    | 1.00 | 0.125 |
| Bromodichloromethane        | 75-27-4  |        | U    | 1.00 | 0.250 |
| Bromoform                   | 75-25-2  |        | U    | 1.00 | 0.500 |
| Bromomethane                | 74-83-9  |        | U    | 1.00 | 0.500 |
| Carbon disulfide            | 75-15-0  |        | U    | 1.00 | 0.500 |
| Carbon tetrachloride        | 56-23-5  |        | U    | 1.00 | 0.250 |
| Chlorobenzene               | 108-90-7 |        | U    | 1.00 | 0.125 |
| Chlorodibromomethane        | 124-48-1 |        | U    | 1.00 | 0.250 |
| Chloroethane                | 75-00-3  |        | U    | 1.00 | 0.500 |
| Chloroform                  | 67-66-3  |        | U    | 1.00 | 0.125 |

Page 1 of 11 Generated at Nov 13, 2013 13:39



Lab Contact: Stephanie Mossburg

## Certificate of Analysis

| Analyte                     | CAS#       | Result | Qual | LOQ  | LOD   |
|-----------------------------|------------|--------|------|------|-------|
| Chloromethane               | 74-87-3    | 1.14   |      | 1.00 | 0.500 |
| cis-1,2-Dichloroethene      | 156-59-2   |        | U    | 1.00 | 0.250 |
| cis-1,3-Dichloropropene     | 10061-01-5 |        | U    | 1.00 | 0.250 |
| Dichlorodifluoromethane     | 75-71-8    |        | U    | 1.00 | 0.250 |
| Ethylbenzene                | 100-41-4   |        | U    | 1.00 | 0.250 |
| Hexachlorobutadiene         | 87-68-3    |        | U    | 1.00 | 0.250 |
| Isopropylbenzene            | 98-82-8    |        | U    | 1.00 | 0.250 |
| Methyl t-butyl ether (MTBE) | 1634-04-4  |        | U    | 1.00 | 0.500 |
| Methylene chloride          | 75-09-2    |        | U    | 1.00 | 0.250 |
| n-Butylbenzene              | 104-51-8   |        | U    | 1.00 | 0.250 |
| n-Propylbenzene             | 103-65-1   |        | U    | 1.00 | 0.125 |
| Naphthalene                 | 91-20-3    |        | U    | 1.00 | 0.200 |
| sec-Butylbenzene            | 135-98-8   |        | U    | 1.00 | 0.250 |
| Styrene                     | 100-42-5   |        | U    | 1.00 | 0.125 |
| tert-Butylbenzene           | 98-06-6    |        | U    | 1.00 | 0.250 |
| Tetrachloroethene           | 127-18-4   |        | U    | 1.00 | 0.250 |
| Toluene                     | 108-88-3   |        | U    | 1.00 | 0.250 |
| trans-1,2-Dichloroethene    | 156-60-5   |        | U    | 1.00 | 0.250 |
| trans-1,3-Dichloropropene   | 10061-02-6 |        | U    | 1.00 | 0.500 |
| Trichloroethene             | 79-01-6    |        | U    | 1.00 | 0.250 |
| Trichlorofluoromethane      | 75-69-4    |        | U    | 1.00 | 0.250 |
| Vinyl acetate               | 108-05-4   |        | U    | 5.00 | 2.50  |
| Vinyl chloride              | 75-01-4    |        | U    | 1.00 | 0.250 |
| Xylenes                     | 1330-20-7  |        | U    | 1.00 | 0.500 |

| Surrogate             | Recovery | Lower Limit | Upper Limit | Q |
|-----------------------|----------|-------------|-------------|---|
| 1,2-Dichloroethane-d4 | 87.6     | 70          | 120         |   |
| 4-Bromofluorobenzene  | 83.0     | 75          | 120         |   |
| Dibromofluoromethane  | 101      | 85          | 115         |   |
| Toluene-d8            | 95.4     | 85          | 120         |   |

U Analyte was not detected. The concentration is below the reported LOD.

Page 2 of 11 Generated at Nov 13, 2013 13:39



Lab Contact: Stephanie Mossburg

## Certificate of Analysis

Sample #: L13101692-01 PrePrep Method: N/A Instrument: HPMS12

 Client ID:
 HTA-1013-WC
 Prep Method:
 3510C
 Prep Date:
 10/31/2013 11:00

 Matrix:
 Water
 Analytical Method:
 8270C
 Cal Date:
 10/29/2013 14:04

 Workgroup #:
 WG451120
 Analyst:
 CAA
 Run Date:
 11/04/2013 19:06

Sample Tag: 01 Units: ug/L

| Analyte                     | CAS#      | Result | Qual | LOQ  | LOD  |
|-----------------------------|-----------|--------|------|------|------|
| 1,2,4-Trichlorobenzene      | 120-82-1  |        | U    | 11.5 | 2.87 |
| 1,2-Dichlorobenzene         | 95-50-1   |        | U    | 11.5 | 2.87 |
| 1,3-Dichlorobenzene         | 541-73-1  |        | U    | 11.5 | 2.87 |
| 1,4-Dichlorobenzene         | 106-46-7  |        | U    | 11.5 | 2.87 |
| 2,4,5-Trichlorophenol       | 95-95-4   |        | U    | 11.5 | 2.87 |
| 2,4,6-Trichlorophenol       | 88-06-2   |        | U    | 11.5 | 2.87 |
| 2,4-Dichlorophenol          | 120-83-2  |        | U    | 11.5 | 2.87 |
| 2,4-Dimethylphenol          | 105-67-9  |        | U    | 11.5 | 2.87 |
| 2,4-Dinitrophenol           | 51-28-5   |        | U    | 46.0 | 14.4 |
| 2,4-Dinitrotoluene          | 121-14-2  |        | U    | 11.5 | 2.87 |
| 2,6-Dinitrotoluene          | 606-20-2  |        | U    | 11.5 | 2.87 |
| 2-Chloronaphthalene         | 91-58-7   |        | U    | 11.5 | 2.87 |
| 2-Chlorophenol              | 95-57-8   |        | U    | 11.5 | 2.87 |
| 2-Methylnaphthalene         | 91-57-6   |        | U    | 11.5 | 2.87 |
| 2-Methylphenol              | 95-48-7   |        | U    | 11.5 | 2.87 |
| 2-Nitroaniline              | 88-74-4   |        | U    | 46.0 | 14.4 |
| 2-Nitrophenol               | 88-75-5   |        | U    | 11.5 | 2.87 |
| 3,3'-Dichlorobenzidine      | 91-94-1   |        | U    | 11.5 | 2.87 |
| 3-,4-Methylphenol           | 106-44-5  |        | U    | 11.5 | 2.87 |
| 3-Nitroaniline              | 99-09-2   |        | U    | 46.0 | 14.4 |
| 4,6-Dinitro-2-methylphenol  | 534-52-1  |        | U    | 46.0 | 14.4 |
| 4-Bromophenyl-phenylether   | 101-55-3  |        | U    | 11.5 | 2.87 |
| 4-Chloro-3-methylphenol     | 59-50-7   |        | U    | 11.5 | 2.87 |
| 4-Chloroaniline             | 106-47-8  |        | U    | 11.5 | 2.87 |
| 4-Chlorophenyl-phenyl ether | 7005-72-3 |        | U    | 11.5 | 2.87 |
| 4-Nitroaniline              | 100-01-6  |        | U    | 46.0 | 14.4 |
| 4-Nitrophenol               | 100-02-7  |        | U    | 46.0 | 14.4 |
| Acenaphthene                | 83-32-9   |        | U    | 11.5 | 2.87 |
| Acenaphthylene              | 208-96-8  |        | U    | 11.5 | 2.87 |
| Anthracene                  | 120-12-7  |        | U    | 11.5 | 2.87 |
| Benzo(a)anthracene          | 56-55-3   |        | U    | 11.5 | 2.87 |
| Benzo(a)pyrene              | 50-32-8   |        | U    | 11.5 | 2.87 |

Page 3 of 11 Generated at Nov 13, 2013 13:39



Lab Contact: Stephanie Mossburg

## Certificate of Analysis

| Analyte                              | CAS#       | Result | Qual | LOQ  | LOD  |
|--------------------------------------|------------|--------|------|------|------|
| Benzo(b)fluoranthene                 | 205-99-2   |        | U    | 11.5 | 2.87 |
| Benzo(g,h,i)Perylene                 | 191-24-2   |        | U    | 11.5 | 2.87 |
| Benzo(k)fluoranthene                 | 207-08-9   |        | U    | 11.5 | 2.87 |
| Benzoic acid                         | 65-85-0    |        | U    | 46.0 | 14.4 |
| Benzyl alcohol                       | 100-51-6   |        | U    | 11.5 | 2.87 |
| Bis(2-Chloroethoxy)Methane           | 111-91-1   |        | U    | 11.5 | 2.87 |
| Bis(2-Chloroethyl)ether              | 111-44-4   |        | U    | 11.5 | 2.87 |
| bis(2-Chloroisopropyl)ether          | 39638-32-9 |        | U    | 11.5 | 2.87 |
| bis(2-Ethylhexyl)phthalate           | 117-81-7   |        | U    | 11.5 | 3.45 |
| Butylbenzylphthalate                 | 85-68-7    |        | U    | 11.5 | 2.87 |
| Chrysene                             | 218-01-9   |        | U    | 11.5 | 2.87 |
| Di-N-Butylphthalate                  | 84-74-2    |        | U    | 11.5 | 2.87 |
| Di-n-octylphthalate                  | 117-84-0   |        | U    | 11.5 | 2.87 |
| Dibenzo(a,h)Anthracene               | 53-70-3    |        | U    | 11.5 | 2.87 |
| Dibenzofuran                         | 132-64-9   |        | U    | 11.5 | 2.87 |
| Diethylphthalate                     | 84-66-2    |        | U    | 11.5 | 2.87 |
| Dimethylphthalate                    | 131-11-3   |        | U    | 11.5 | 2.87 |
| Fluoranthene                         | 206-44-0   |        | U    | 11.5 | 2.87 |
| Fluorene                             | 86-73-7    |        | U    | 11.5 | 2.87 |
| Hexachlorobenzene                    | 118-74-1   |        | U    | 11.5 | 2.87 |
| Hexachlorobutadiene                  | 87-68-3    |        | U    | 11.5 | 2.87 |
| Hexachlorocyclopentadiene            | 77-47-4    |        | U    | 11.5 | 2.87 |
| Hexachloroethane                     | 67-72-1    |        | U    | 11.5 | 2.87 |
| Indeno(1,2,3-cd)pyrene               | 193-39-5   |        | U    | 11.5 | 2.87 |
| Isophorone                           | 78-59-1    |        | U    | 11.5 | 2.87 |
| N-Nitroso-di-n-propylamine           | 621-64-7   |        | U    | 11.5 | 2.87 |
| Diphenylamine/n-Nitrosodiphenylamine | 86-30-6    |        | U    | 11.5 | 2.87 |
| Naphthalene                          | 91-20-3    |        | U    | 11.5 | 2.87 |
| Nitrobenzene                         | 98-95-3    |        | U    | 11.5 | 2.87 |
| Pentachlorophenol                    | 87-86-5    |        | U    | 46.0 | 14.4 |
| Phenanthrene                         | 85-01-8    |        | U    | 11.5 | 2.87 |
| Phenol                               | 108-95-2   |        | U    | 11.5 | 2.87 |
| Pyrene                               | 129-00-0   |        | U    | 11.5 | 2.87 |
|                                      |            |        | 1    |      |      |

| Surrogate            | Recovery | Lower Limit | Upper Limit | Q |
|----------------------|----------|-------------|-------------|---|
| 2,4,6-Tribromophenol | 67.1     | 40          | 125         |   |
| 2-Fluorobiphenyl     | 42.9     | 50          | 110         | * |
| 2-Fluorophenol       | 28.5     | 20          | 110         |   |
| Nitrobenzene-d5      | 48.5     | 40          | 110         |   |
| p-Terphenyl-d14      | 27.5     | 50          | 135         | * |

Page 4 of 11 Generated at Nov 13, 2013 13:39



Certificate of Analysis

| Surrogate | Recovery | Lower Limit | Upper Limit | Q |
|-----------|----------|-------------|-------------|---|
| Phenol-d5 | 19.3     | 10          | 115         |   |

U Analyte was not detected. The concentration is below the reported LOD.

L13101692 / Revision: 0 / 32 total pages Generated: 11/13/2013 13:42



Lab Contact: Stephanie Mossburg

## Certificate of Analysis

Sample #: L13101692-01 PrePrep Method: N/A Instrument: HPMS4

 Client ID:
 HTA-1013-WC
 Prep Method:
 3510C
 Prep Date:
 11/06/2013 11:35

 Matrix:
 Water
 Analytical Method:
 8270C
 Cal Date:
 10/29/2013 16:46

 Workgroup #:
 WG451837
 Analyst:
 CAA
 Run Date:
 11/07/2013 17:40

Sample Tag: RE01 Units: ug/L

| Analyte                     | CAS#      | Result | Qual | LOQ  | LOD  |
|-----------------------------|-----------|--------|------|------|------|
| 1,2,4-Trichlorobenzene      | 120-82-1  |        | U    | 10.3 | 2.58 |
| 1,2-Dichlorobenzene         | 95-50-1   |        | U    | 10.3 | 2.58 |
| 1,3-Dichlorobenzene         | 541-73-1  |        | U    | 10.3 | 2.58 |
| 1,4-Dichlorobenzene         | 106-46-7  |        | U    | 10.3 | 2.58 |
| 2,4,5-Trichlorophenol       | 95-95-4   |        | U    | 10.3 | 2.58 |
| 2,4,6-Trichlorophenol       | 88-06-2   |        | U    | 10.3 | 2.58 |
| 2,4-Dichlorophenol          | 120-83-2  |        | U    | 10.3 | 2.58 |
| 2,4-Dimethylphenol          | 105-67-9  |        | U    | 10.3 | 2.58 |
| 2,4-Dinitrophenol           | 51-28-5   |        | U    | 41.2 | 12.9 |
| 2,4-Dinitrotoluene          | 121-14-2  |        | U    | 10.3 | 2.58 |
| 2,6-Dinitrotoluene          | 606-20-2  |        | U    | 10.3 | 2.58 |
| 2-Chloronaphthalene         | 91-58-7   |        | U    | 10.3 | 2.58 |
| 2-Chlorophenol              | 95-57-8   |        | U    | 10.3 | 2.58 |
| 2-Methylnaphthalene         | 91-57-6   |        | U    | 10.3 | 2.58 |
| 2-Methylphenol              | 95-48-7   |        | U    | 10.3 | 2.58 |
| 2-Nitroaniline              | 88-74-4   |        | U    | 41.2 | 12.9 |
| 2-Nitrophenol               | 88-75-5   |        | U    | 10.3 | 2.58 |
| 3,3'-Dichlorobenzidine      | 91-94-1   |        | U    | 10.3 | 2.58 |
| 3-,4-Methylphenol           | 106-44-5  |        | U    | 10.3 | 2.58 |
| 3-Nitroaniline              | 99-09-2   |        | U    | 41.2 | 12.9 |
| 4,6-Dinitro-2-methylphenol  | 534-52-1  |        | U    | 41.2 | 12.9 |
| 4-Bromophenyl-phenylether   | 101-55-3  |        | U    | 10.3 | 2.58 |
| 4-Chloro-3-methylphenol     | 59-50-7   |        | U    | 10.3 | 2.58 |
| 4-Chloroaniline             | 106-47-8  |        | U    | 10.3 | 2.58 |
| 4-Chlorophenyl-phenyl ether | 7005-72-3 |        | U    | 10.3 | 2.58 |
| 4-Nitroaniline              | 100-01-6  |        | U    | 41.2 | 12.9 |
| 4-Nitrophenol               | 100-02-7  |        | U    | 41.2 | 12.9 |
| Acenaphthene                | 83-32-9   |        | U    | 10.3 | 2.58 |
| Acenaphthylene              | 208-96-8  |        | U    | 10.3 | 2.58 |
| Anthracene                  | 120-12-7  |        | U    | 10.3 | 2.58 |
| Benzo(a)anthracene          | 56-55-3   |        | U    | 10.3 | 2.58 |
| Benzo(a)pyrene              | 50-32-8   |        | U    | 10.3 | 2.58 |

Page 6 of 11 Generated at Nov 13, 2013 13:39



Lab Contact: Stephanie Mossburg

## Certificate of Analysis

| Analyte                              | CAS#       | Result | Qual | LOQ  | LOD  |
|--------------------------------------|------------|--------|------|------|------|
| Benzo(b)fluoranthene                 | 205-99-2   |        | U    | 10.3 | 2.58 |
| Benzo(g,h,i)Perylene                 | 191-24-2   |        | U    | 10.3 | 2.58 |
| Benzo(k)fluoranthene                 | 207-08-9   |        | U    | 10.3 | 2.58 |
| Benzoic acid                         | 65-85-0    |        | U    | 41.2 | 12.9 |
| Benzyl alcohol                       | 100-51-6   |        | U    | 10.3 | 2.58 |
| Bis(2-Chloroethoxy)Methane           | 111-91-1   |        | U    | 10.3 | 2.58 |
| Bis(2-Chloroethyl)ether              | 111-44-4   |        | U    | 10.3 | 2.58 |
| bis(2-Chloroisopropyl)ether          | 39638-32-9 |        | U    | 10.3 | 2.58 |
| bis(2-Ethylhexyl)phthalate           | 117-81-7   |        | U    | 10.3 | 3.09 |
| Butylbenzylphthalate                 | 85-68-7    |        | U    | 10.3 | 2.58 |
| Chrysene                             | 218-01-9   |        | U    | 10.3 | 2.58 |
| Di-N-Butylphthalate                  | 84-74-2    |        | U    | 10.3 | 2.58 |
| Di-n-octylphthalate                  | 117-84-0   |        | U    | 10.3 | 2.58 |
| Dibenzo(a,h)Anthracene               | 53-70-3    |        | U    | 10.3 | 2.58 |
| Dibenzofuran                         | 132-64-9   |        | U    | 10.3 | 2.58 |
| Diethylphthalate                     | 84-66-2    |        | U    | 10.3 | 2.58 |
| Dimethylphthalate                    | 131-11-3   |        | U    | 10.3 | 2.58 |
| Fluoranthene                         | 206-44-0   |        | U    | 10.3 | 2.58 |
| Fluorene                             | 86-73-7    |        | U    | 10.3 | 2.58 |
| Hexachlorobenzene                    | 118-74-1   |        | U    | 10.3 | 2.58 |
| Hexachlorobutadiene                  | 87-68-3    |        | U    | 10.3 | 2.58 |
| Hexachlorocyclopentadiene            | 77-47-4    |        | U    | 10.3 | 2.58 |
| Hexachloroethane                     | 67-72-1    |        | U    | 10.3 | 2.58 |
| Indeno(1,2,3-cd)pyrene               | 193-39-5   |        | U    | 10.3 | 2.58 |
| Isophorone                           | 78-59-1    |        | U    | 10.3 | 2.58 |
| N-Nitroso-di-n-propylamine           | 621-64-7   |        | U    | 10.3 | 2.58 |
| Diphenylamine/n-Nitrosodiphenylamine | 86-30-6    |        | U    | 10.3 | 2.58 |
| Naphthalene                          | 91-20-3    |        | U    | 10.3 | 2.58 |
| Nitrobenzene                         | 98-95-3    |        | U    | 10.3 | 2.58 |
| Pentachlorophenol                    | 87-86-5    |        | U    | 41.2 | 12.9 |
| Phenanthrene                         | 85-01-8    |        | U    | 10.3 | 2.58 |
| Phenol                               | 108-95-2   |        | U    | 10.3 | 2.58 |
| Pyrene                               | 129-00-0   |        | U    | 10.3 | 2.58 |
|                                      |            |        | 1    | 1    |      |

| Surrogate            | Recovery | Lower Limit | Upper Limit | Q |
|----------------------|----------|-------------|-------------|---|
| 2,4,6-Tribromophenol | 78.4     | 40          | 125         |   |
| 2-Fluorobiphenyl     | 66.3     | 50          | 110         |   |
| 2-Fluorophenol       | 40.9     | 20          | 110         |   |
| Nitrobenzene-d5      | 67.5     | 40          | 110         |   |
| p-Terphenyl-d14      | 72.6     | 50          | 135         |   |

Page 7 of 11 Generated at Nov 13, 2013 13:39



Certificate of Analysis

| Phenol-d5 27.5 10 115 | Surrogate | Recovery | Lower Limit | Upper Limit | Q |  |
|-----------------------|-----------|----------|-------------|-------------|---|--|
|                       | Phenol-d5 |          | 10          |             |   |  |

U Analyte was not detected. The concentration is below the reported LOD.

Page 8 of 11 Generated at Nov 13, 2013 13:39



## Certificate of Analysis

 Sample #:
 L13101692-01
 PrePrep Method:
 N/A
 Instrument:
 ICP-THERMO2

 Client ID:
 HTA-1013-WC
 Prep Method:
 3015
 Prep Date:
 10/29/2013 14:04

 Matrix:
 Water
 Analytical Method:
 6010B
 Cal Date:
 10/31/2013 13:07

 Workgroup #:
 WG450815
 Analyst:
 KHR
 Run Date:
 10/31/2013 15:25

 Collect Date:
 10/25/2013 12:30
 Dilution:
 1
 File ID:
 T2.103113.152503

Sample Tag: 01 Units: mg/L

|                 | Analyte                                 | CAS#                         | Result | Qual | LOQ    | LOD     |
|-----------------|---|------------------------------|--------|------|--------|---------|
| Arsenic, Total  |   | 7440-38-2                    |        | U    | 0.0100 | 0.00500 |
| Barium, Total   |   | 7440-39-3                    | 0.0313 |      | 0.0100 | 0.00500 |
| Cadmium, Total  |   | 7440-43-9                    |        | U    | 0.0100 | 0.00500 |
| Chromium, Total |   | 7440-47-3                    |        | U    | 0.0200 | 0.0100  |
| Lead, Total     |   | 7439-92-1                    |        | U    | 0.0100 | 0.00500 |
| Silver, Total   |   | 7440-22-4                    |        | U    | 0.0100 | 0.00500 |
| U               | Analyte was not detected. The concentra | tion is below the reported L | _OD.   |      |        |         |



## Certificate of Analysis

Sample #: L13101692-01 PrePrep Method: N/A Instrument: ICP-MS2

 Client ID:
 HTA-1013-WC
 Prep Method:
 3015
 Prep Date:
 10/30/2013 11:48

 Matrix:
 Water
 Analytical Method:
 6020
 Cal Date:
 10/30/2013 09:31

 Workgroup #:
 WG450843
 Analyst:
 JYH
 Run Date:
 10/30/2013 17:17

 Collect Date:
 10/25/2013 12:30
 Dilution:
 1
 File ID:
 NI.103013.171718

Sample Tag: 01 Units: mg/L

| Analyte         | CAS#      | Result  | Qual | LOQ     | LOD      |
|-----------------|-----------|---------|------|---------|----------|
| Selenium, Total | 7782-49-2 | 0.00415 |      | 0.00100 | 0.000500 |

Sample #: L13101692-01 PrePrep Method: N/A Instrument: CVAA1

 Client ID:
 HTA-1013-WC
 Prep Method:
 7470A
 Prep Date:
 10/31/2013 10:14

 Matrix:
 Water
 Analytical Method:
 7470A
 Cal Date:
 11/01/2013 10:23

 Workgroup #:
 WG451102
 Analyst:
 PDM
 Run Date:
 11/01/2013 10:48

 Collect Date:
 10/25/2013 12:30
 Dilution:
 1
 File ID:
 M7.110113.104843

Sample Tag: 01 Units: mg/L

|  | Analyte | CAS#      | Result | Qual | LOQ      | LOD      |  |
|--|---------|-----------|--------|------|----------|----------|--|
| Mercury  |         | 7439-97-6 |        | U    | 0.000200 | 0.000100 |  |
| U Analyte was not detected. The concentration is below the reported LOD. |         |           |        |      |          |          |  |

Page 10 of 11 Generated at Nov 13, 2013 13:39



Lab Contact: Stephanie Mossburg

## Certificate of Analysis

Sample #: L13101692-01 PrePrep Method: N/A Instrument: ORION-4STAR

Client ID: HTA-1013-WC Prep Method: 9040C Prep Date: N/A

Matrix: Water Analytical Method: 9040C Cal Date:

 Workgroup #:
 WG450485
 Analyst:
 TMM
 Run Date:
 10/24/2013 14:21

 Collect Date:
 10/25/2013 12:30
 Dilution:
 1
 File ID:
 IN13102815554301

Sample Tag: Units: UNITS

| Analyte        | CAS#    | Result | Qual | LOQ   | LOD   |
|----------------|---------|--------|------|-------|-------|
| Corrosivity pH | 10-29-7 | 7.42   |      | 0.000 | 0.000 |

Page 11 of 11 Generated at Nov 13, 2013 13:39

L13101692 / Revision: 0 / 32 total pages Generated: 11/13/2013 13:42



Certificate of Analysis

Page 1 of 1 Generated at Nov 13, 2013 13:39

# Microbac Laboratories Inc. Ohio Valley Division Analyst List November 13, 2013

001 - BIO-CHEM TESTING WVDEP 220 002 - REIC Consultants, Inc. WVDEP 060 003 - Sturm Environmental 004 - MICROBAC PITTSBURGH ADC - ANTHONY D. CANTER ADG - APRIL D. GREENE BAF - BRICE A. FENTON

BAF - BRENDA L. GREENWALT

BRG - BRENDA R. GREGORY

CAF - CHERYL A. FLOWERS

CLC - CHRYS L. CRAWFORD

CLW - CHARISSA L. WINTERS

CRW - CHRISTINA R. WILSON

CTB - CHRIS T. BUCINA

DCM - DAVID C. MERCKLE

DEV - DAVID E. VANDENBERG

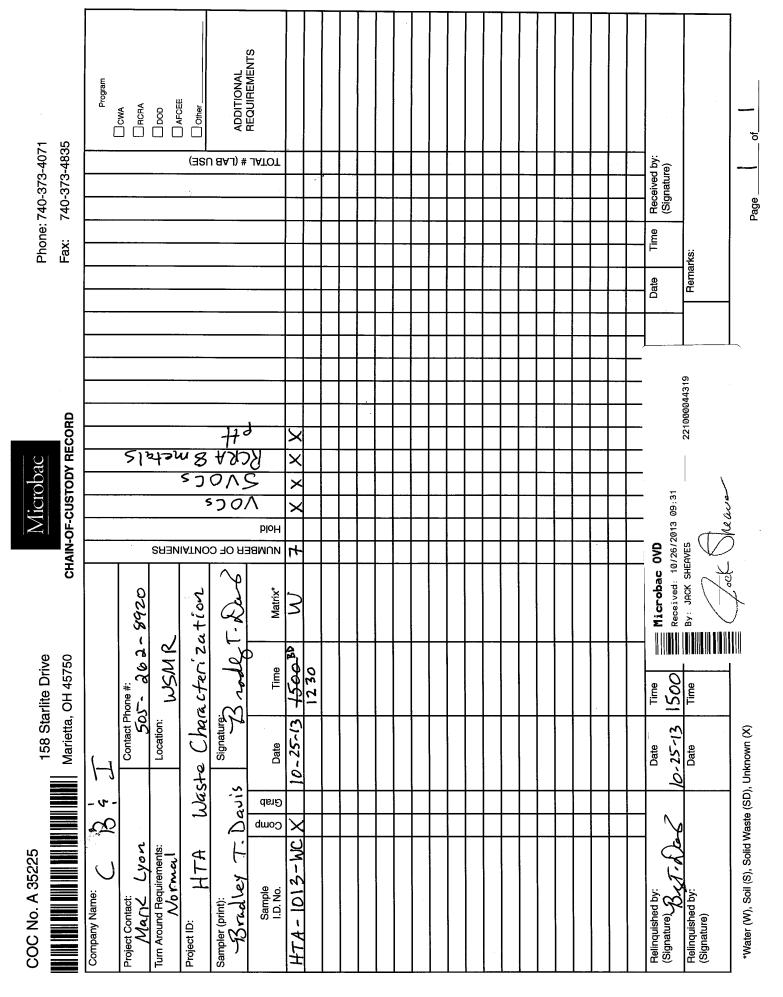
DLB - DAVID AML - TONY M. LONG BAF - BRICE A. FENTON AJF - AMANDA J. FICKIESEN DDE - DEBRA D. ELLIOTT
DIH - DEANNA I. HESSON
DLP - DOROTHY L. PAYNE
DSM - DAVID S. MOSSOR DEV - DAVID E. VANDENBERG
DLB - DAVID L. BUMGARNER
DLB - DIANNA L. BAUCH DLR - DIANNA L. RAUCH ECL - ERIC C. LAWSON EDL - ERIN D. LONG ENY - EMILY N. YOAK EPT - ETHAN P. TIDD FJB - FRANCES J. BOLDEN
JBK - JEREMY B. KINNEY
JKS - JANE K. SCHAAD
JWR - JOHN W. RICHARDS ERP - ERIN R. PORTER HJR - HOLLY J. REED JDH - JUSTIN D. HESSON JLL - JOHN L. LENT JYH - JI Y. HU
KEB - KATIE E. BARNES JWS - JACK W. SHEAVES KDW - KATHRYN D. WELCH KRA - KATHY R. ALBERTSON
KSC - KELLY S. CUNNINGHAM
LLS - LARRY L. STEPHENS
MBK - MORGAN B. KNOWLTON
MDC - MIKE D. COCHRAN
MLW - MATTHEW L. WARREN
MRT - MICHELLE R. TAYLOR KHR - KIM H. RHODES KRB - KAELY R. BECKER LKN - LINDA K. NEDEFF LSB - LESLIE S. BUCINA MDA - MIKE D. ALBERTSON MES - MARY E. SCHILLING MMB - MAREN M. BEERY MSW - MATT S. WILSON PDM - PIERCE D. MORRIS PIT - MICROBAC WARRENDALE PSW - PEGGY S. WEBB QX - QIN XU RAH - ROY A. HALSTEAD RLB - BOB BUCHANAN RNP - RICK N. PETTY RWC - RODNEY W. CAMPBELL REK - BOB E. KYER RM - RAYMOND MALEKE RS - ROSEMARY SCOTT SAV - SARAH A. VANDENBERG SEP - SUZANNE J. PAUGH SLP - SHERI L. PFALZGRAF SLM - STEPHANIE L. MOSSBURG TMB - TIFFANY M. BAILEY TMM - TAMMY M. MORRIS TPA - TYLER P. AMRINE VC - VICKI COLLIER WJB - WILL J. BEASLEY WTD - WADE T. DELONG XXX - UNAVAILABLE OR SUBCONTRACT

## Microbac Laboratories Inc. List of Valid Qualifiers November 13, 2013

Qualkey: DOD

| Qualifier | Description  |
|-----------|--|
| *         |  |
|           | Surrogate or spike compound out of range<br>Correlation coefficient for the MSA is less than 0.995   |
| + <       | Result is less than the associated numerical value.  |
| >         | Greater than   |
| Á         | See the report narrative   |
| В         | The reported result is associated with a contaminated method blank.  |
| B1        | Target analyte detected in method blank at or above the method reporting limit   |
| B3        | Target analyte detected in calibration blank at or above the method reporting limit  |
| B4        | The BOD unseeded dilution water blank exceeded 0.2 mg/L  |
| C         | Confirmed by GC/MS   |
| CG        | Confluent growth   |
| CT1       | The cooler temperature at receipt exceeded regulatory guidelines for requested testing.  |
| DL        | Surrogate or spike compound was diluted out  |
| E         | Estimated concentration due to sample matrix interference  |
| EDL       | Elevated sample reporting limits, presence of non-target analytes  |
| EMPC      | Estimated Maximum Possible Concentration   |
| F, S      | Estimated result below quantitation limit; method of standard additions(MSA)   |
| FL        | Free Liquid  |
| H1        | Sample analysis performed past holding time.   |
|           | Semiquantitative result (out of instrument calibration range)  |
| J         | Estimated concentration; sample matrix interference.   |
| J         | Estimated value ; the analyte concentration was greater than the highest standard  |
| J         | Estimated value ; the analyte concentration was less than the LOQ.   |
| J         | The reported result is an estimated value.   |
| J,B       | Analyte detected in both the method blank and sample above the MDL.  |
| J,P       | Estimate; columns don't agree to within 40%  |
| J,S       | Estimated concentration; analyzed by method of standard addition (MSA)  The reported result is an estimated value. The reported result is also associated with a conteminated method blank |
| JB<br>JQ  | The reported result is an estimated value. The reported result is also associated with a contaminated method blank.  |
| L         | The reported result is an estimated value and one or more quality control criteria failed. See narrative.  Sample reporting limits elevated due to matrix interference                     |
| L1        | The associated blank spike (LCS) recovery was above the laboratory acceptance limits.  |
| L2        | The associated blank spike (LCS) recovery was above the laboratory acceptance limits.  The associated blank spike (LCS) recovery was below the laboratory acceptance limits.               |
| M         | Matrix effect; the concentration is an estimate due to matrix effect.  |
| N.        | Nontarget analyte; the analyte is a tentativlely identified compound (TIC) by GC/MS  |
| NA        | Not applicable   |
| ND        | Not detected at or above the reporting limit (RL/MDL).   |
| ND, CT1   | Analyte was not detected. The concentration is below the reported LOD. The cooler temperature at receipt exceeded reg  |
| NĎ, H1    | Not detected; Sample analysis performed past holding time.   |
| ND, L     | Not detected; sample reporting limit (RL) elevated due to interference   |
| ND, S     | Not detected; analyzed by method of standard addition (MSA)  |
| NF        | Not found by library search  |
| NFL       | No free liquid   |
| NI        | Non-ignitable  |
| NR        | Analyte is not required to be analyzed   |
| NS        | Not spiked   |
| P         | Concentrations >40% difference between the two GC columns  |
| Q         | One or more quality control criteria failed. See narrative.  |
| QNS       | Quantity of sample not sufficient to perform analysis  |
| RA<br>RE  | Reanalysis confirms reported results   |
| S         | Reanalysis confirms sample matrix interference Analyzed by method of standard addition (MSA)   |
| SMI       | Sample matrix interference on surrogate  |
| SP        | Reported results are for spike compounds only  |
| TIC       | Library Search Compound  |
| TNTC      | Too numerous to count  |
| U         | Analyte was not detected. The concentration is below the reported LOD.   |
| ÚJ        | Undetected: the MDL and RL are estimated due to quality control discrepancies.   |
| UQ        | Undetected; the analyte was analyzed for, but not detected.  |
| W         | Post-digestion spike for furnace AA out of control limits  |
| X         | Exceeds regulatory limit   |
| X, S      | Exceeds regulatory limit; method of standard additions (MSA)   |
| Z         | Cannot be resolved from isomer - see below   |
|           |  |





Page 30

Microbac Laboratories Inc.

Internal Chain of Custody Report

**Login:** L13101692

**Account:** 3005 **Project:** 3005.011

 ${\tt Samples:}\ 1$ 

**Due Date:** 08-NOV-2013

Samplenum Container ID Products

**L13101692-01** 268935

Bottle: 1

| Seq. | Purpose | From   | То   | Date/Time         | Accept | Relinquish | рН |
|------|---------|--------|------|-------------------|--------|------------|----|
| 1    | LOGIN   | COOLER | V1   | 28-OCT-2013 13:17 | CLS    |            | <2 |
| 2    | ANALYZ  | V1     | ORG4 | 29-OCT-2013 08:48 | JLL    | CLS        |    |
| 3    | ANALYZ  | ORG4   | A1   | 11-NOV-2013 09:36 | CLS    | QX         |    |

Bottle: 2

| Seq. | Purpose | From   | То   | Date/Time         | Accept | Relinquish | рН |
|------|---------|--------|------|-------------------|--------|------------|----|
| 1    | LOGIN   | COOLER | V1   | 28-OCT-2013 13:17 | CLS    |            | <2 |
| 2    | ANALYZ  | V1     | ORG4 | 29-OCT-2013 08:48 | JLL    | CLS        |    |
| 3    | ANALYZ  | ORG4   | A1   | 11-NOV-2013 09:36 | CLS    | QX         |    |

Bottle: 3

| Seq. | Purpose | From   | То   | Date/Time         | Accept | Relinquish | рН |
|------|---------|--------|------|-------------------|--------|------------|----|
| 1    | LOGIN   | COOLER | V1   | 28-OCT-2013 13:17 | CLS    |            | <2 |
| 2    | ANALYZ  | V1     | ORG4 | 29-OCT-2013 08:48 | JLL    | CLS        |    |
| 3    | ANALYZ  | ORG4   | A1   | 11-NOV-2013 09:36 | CLS    | QX         |    |

Samplenum Container ID Products

**L13101692-01** 268936 826-SPE 827-SPE

Bottle: 1

| Seq. | Purpose | From   | То   | Date/Time         | Accept | Relinquish | Нq |
|------|---------|--------|------|-------------------|--------|------------|----|
| 1    | LOGIN   | COOLER | W1   | 28-OCT-2013 13:17 | CLS    |            |    |
| 2    | PREP    | W1     | EXT  | 31-OCT-2013 07:12 | CSH    | RS         |    |
| 3    | DISP    | EXT    | DISP | 01-NOV-2013 07:06 | RLB    | RLB        |    |
| 4    | ANALYZ* | EXT    | SEMI | 01-NOV-2013 11:14 | CAA    | CSH        |    |

## \*Sample extract/digestate/leachate

Bottle: 2

| Seq. | Purpose | From   | То   | Date/Time         | Accept | Relinquish | рН |
|------|---------|--------|------|-------------------|--------|------------|----|
| 1    | LOGIN   | COOLER | W1   | 28-OCT-2013 13:17 | CLS    |            |    |
| 2    | STORE   | W1     | A1   | 31-OCT-2013 16:53 | RS     | RS         |    |
| 3    | PREP    | A1     | EXT  | 06-NOV-2013 08:39 | JDH    | CLS        |    |
| 4    | ANALYZ* | EXT    | SEMI | 06-NOV-2013 13:47 | CAA    | JDH        |    |
| 5    | DISP    | EXT    | DISP | 08-NOV-2013 07:23 | RLB    | RLB        |    |

<sup>\*</sup>Sample extract/digestate/leachate

A1 - Sample Archive (COLD)

A2 - Sample Archive (AMBIENT)

F1 - Volatiles Freezer in Login

V1 - Volatiles Refrigerator in Login

W1 - Walkin Cooler in Login



Microbac Laboratories Inc.

Internal Chain of Custody Report

**Login:** L13101692 **Account:** 3005

Project: 3005.011

 ${\tt Samples:}\ 1$ 

**Due Date:** 08-NOV-2013

 Samplenum
 Container
 ID
 Products

 L13101692-01
 268937
 COR-PH

Bottle: 1

| Seq. | Purpose | From   | То  | Date/Time         | Accept | Relinquish | рН |
|------|---------|--------|-----|-------------------|--------|------------|----|
| 1    | LOGIN   | COOLER | W1  | 28-OCT-2013 13:17 | CLS    |            |    |
| 2    | ANALYZ  | W1     | WET | 28-OCT-2013 13:52 | TMM    | RS         |    |
| 3    | STORE   | DIG    | A1  | 07-NOV-2013 09:13 | CLS    | TMM        |    |

<u>Samplenum</u> <u>Container ID</u> <u>Products</u>

**L13101692-01** 268938 AG AS-AX BA CD CR HG PB-AX SE-MS

Bottle: 1

| Seq. | Purpose | From   | То     | Date/Time         | Accept | Relinquish | Нд |
|------|---------|--------|--------|-------------------|--------|------------|----|
| 1    | LOGIN   | COOLER | W1     | 28-OCT-2013 13:17 | CLS    |            |    |
| 2    | PREP    | W1     | DIG    | 29-OCT-2013 07:53 | VC     | AZH        |    |
| 3    | ANALYZ* | DIG    | METALS | 30-OCT-2013 12:27 | KHR    | VC         |    |
| 4    | STORE   | DIG    | A1     | 31-OCT-2013 13:02 | RS     | REK        |    |

<sup>\*</sup>Sample extract/digestate/leachate

A1 - Sample Archive (COLD) A2 - Sample Archive (AMBIENT)

F1 - Volatiles Freezer in Login V1 - Volatiles Refrigerator in Login

W1 - Walkin Cooler in Login

